

From: [Foster, Althea](#)
To: [Ragon, Derek](#)
Cc: [R6HarveyInfo](#); [Bokun, Lisa](#); [Weece, Adam](#); [R6HarveyLSC](#); [Smith, Monica](#)
Subject: RE: M6H1 P300 GIS Support last weekend
Date: Wednesday, September 6, 2017 3:38:57 PM
Attachments: [GSA_GIS.pdf](#)

Derek,

I initiated a 213RR for this on 9/1/17, please see attached. When you have time we need a copy of the Task Order and tasking instrument for the Lockheed Martin Contract and I would appreciate a breakdown of cost per hour of work. I know the Mission Assignment is absorbing all of the contractor cost for weekend hours but I'd like to see the breakdown for the contractor hours charged during the work week to the response.

Thanks

From: Ragon, Derek
Sent: Wednesday, September 06, 2017 3:20 PM
To: Foster, Althea <Foster.Althea@epa.gov>
Cc: R6HarveyInfo <R6HarveyInfo@epa.gov>; Bokun, Lisa <Bokun.Lisa@epa.gov>; Weece, Adam <weece.adam@epa.gov>; R6HarveyLSC <R6HarveyLSC@epa.gov>
Subject: M6H1 P300 GIS Support last weekend

Althea,

I received a message last Friday that you requested GIS support for the REOC over the weekend. It has been determined that a 213RR needs to be in place to cover that and also so that we may add funds to the support IA to properly charge those hours. I approved the work as the COR, but need to initiate the 213 and route through the REOC to Adam Weece/Lisa Bokun and whomever is in FSC chair in the REOC. Based on potential for weekday work and several weekends of hurricane projects, I estimated \$50K be added to the IA. Obviously, unused funds would be de-committed after the response concludes.

Appreciate that you are busy but this is already behind and I cannot move ahead until this is done. I cannot do the 213 because I didn't request the service. Hope this makes sense.

Thanks,

Derek

P. Derek Ragon
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